

INVOICE



Invoice #: MC-12010101207
Invoice Date: 10/31/2020
Contract #: 1679
Page: 1
Net Amount Due: \$496.00

Advertiser: Don Schuller for Supervisor
 9415 East Sage Road
 Wymore, NE 68466

Station(s): KUTT-FM
 KWBE-AM

Advertiser: Don Schuller for Supervisor
Product: FALL 2020
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): HOUSE HOUSE
Terms:

Day	Date	Time	Product	ISCI	Rate
KUTT-FM					
Ln 1 09/28/20 - 10/02/20 6:00AM-8:00AM 5/WK @ \$18.00 M-F Length: 30					
MON	09/28/20	06:55a	FALL 2020	fall 20	\$18.00
TUE	09/29/20	06:27a	FALL 2020	fall 20	\$18.00
WED	09/30/20	07:21a	FALL 2020	fall 20	\$18.00
THU	10/01/20	06:27a	FALL 2020	fall 20	\$18.00
FRI	10/02/20	06:29a	FALL 2020	fall 20	\$18.00
Ln 2 09/28/20 - 10/02/20 12:00AM-1:00PM 5/WK @ \$18.00 M-F Length: 30					
MON	09/28/20	09:53a	FALL 2020	fall 20	\$18.00
TUE	09/29/20	10:37a	FALL 2020	fall 20	\$18.00
WED	09/30/20	08:21a	FALL 2020	fall 20	\$18.00
THU	10/01/20	12:21p	FALL 2020	fall 20	\$18.00
FRI	10/02/20	11:00a	FALL 2020	fall 20	\$18.00
Ln 3 10/05/20 - 10/07/20 6:00AM-8:00AM 3/WK @ \$18.00 M-W Length: 30					
MON	10/05/20	06:56a	FALL 2020	fall 20	\$18.00
TUE	10/06/20	07:30a	FALL 2020	fall 20	\$18.00
WED	10/07/20	06:29a	FALL 2020	fall 20	\$18.00
Ln 4 10/05/20 - 10/07/20 12:00PM-1:00PM 3/WK @ \$18.00 M-W Length: 30					
MON	10/05/20	11:31a	FALL 2020	fall 20	\$18.00
TUE	10/06/20	12:06p	FALL 2020	fall 20	\$18.00
WED	10/07/20	12:42p	FALL 2020	fall 20	\$18.00
KWBE-AM					
Ln 1 09/28/20 - 10/02/20 6:00AM-8:00AM 5/WK @ \$13.00 M-F Length: 30					
MON	09/28/20	06:04a	FALL 2020	fall 20	\$13.00
TUE	09/29/20	07:35a	FALL 2020	fall 20	\$13.00
WED	09/30/20	07:51a	FALL 2020	fall 20	\$13.00
THU	10/01/20	06:52a	FALL 2020	fall 20	\$13.00
FRI	10/02/20	06:15a	FALL 2020	fall 20	\$13.00
Ln 2 09/28/20 - 10/02/20 12:00AM-1:00PM 5/WK @ \$13.00 M-F Length: 30					
MON	09/28/20	10:34a	FALL 2020	fall 20	\$13.00
TUE	09/29/20	06:15a	FALL 2020	fall 20	\$13.00
WED	09/30/20	08:55a	FALL 2020	fall 20	\$13.00

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THU	10/01/20	09:11a	FALL 2020	fall 20	\$13.00
FRI	10/02/20	12:21p	FALL 2020	fall 20	\$13.00
Ln 3 10/05/20 - 10/07/20 6:00AM-8:00AM 3/WK @ \$13.00 M-W Length: 30					
MON	10/05/20	07:35a	FALL 2020	fall 20	\$13.00
TUE	10/06/20	06:40a	FALL 2020	fall 20	\$13.00
WED	10/07/20	07:15a	FALL 2020	fall 20	\$13.00
Ln 4 10/05/20 - 10/07/20 12:00PM-1:00PM 3/WK @ \$13.00 M-W Length: 30					
MON	10/05/20	10:48a	FALL 2020	fall 20	\$13.00
TUE	10/06/20	12:02p	FALL 2020	fall 20	\$13.00
WED	10/07/20	12:50p	FALL 2020	fall 20	\$13.00

KUTT-FM

Total Spots: 16
 Gross Amount: \$288.00
 Agency Commission: \$0.00
 Net Amount: \$288.00

KWBE-AM

Total Spots: 16
 Gross Amount: \$208.00
 Agency Commission: \$0.00
 Net Amount: \$208.00

Remit To:

Flood Communications of Beatrice, LLC
 KUTT, KWBE & KGMT
 200 Sherman
 Beatrice, NE 68310

Invoice Totals

Total Spots: 32
 Gross Amount: \$496.00
 Agency Commission: \$0.00
 Net Amount Due: \$496.00

If you have any questions regarding your bill, please call the Fairbury office at 402-729-3382 or the Beatrice office at 402-228-5923, Thanks!